Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

SOK No- 31/14-15

Division Yelahanka | Sub division Yelahanka New Town | Date 30/4/14

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No | Date

Sheduled Docket No | Head of account

YNK-DBR No. 32 Date 30-4-14

Name of work(as per sanctioned estimate) :-

Work Code 003-14-000026

NAME OF WORK : **Providing and fixing steel name board in Attur ward no:03**

Name of contractor and full address :- **Sri Taiyub Ahmed**

Reference to agreement No :- 423 | Estimated cost :8.00 | W. O. No:423/13-14, dt:30/01/2014

Certified that the measurments were taken by me on and recorded on pages 1034 to 439 of measurment book No 1035 and the work is satisfactorily executed by the contractor.

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 30/4/14 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer 30/4/14

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%----------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted	BP	729654
b) Cost of payments/stores or other materials supplied now made recovery of	FSD	36480
Amount paid on this bill by cheque/cash	IT	7300
	FST	29190
	LWC/CESS	7296
	CRF	720
	LP	2128
	TD	83124
Total	CN	646538
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	BN	729654
7) Net amount due to or from contractor.		

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)

9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs——————(in words)——————

For use in the Executive Engineer's office

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Receipt Stamp

Rs. 729654/-

Seven lakh twenty nine thousand six hundred & fifty four only

Rs. 646538/-

Rs. 83124/- by adjust

Date Initials of officer making payment

Date Executive Engineer

Sl. No	Items grouped under Sub-heads and sub-works of the estimate	Present Measurement		Present Measurement			Total Up to date	
		Qty	Amount	Qty	Rate	Amount	Qty	Cost
1	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, specification	Cum		14.69 14.66	208.00	3055.52 3049	14.69 14.66	3055.52 3049
2	KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix **M 7.5 withOPC** cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM	Cum		3.67 3.64	3926.00	14408.42 14290	3.67 3.64	14408.42 14290
3	KSRB 4-1.6:Providing and laying in position plain cement concrete of mix M15 with cement @240kgs with 20mm and down size graded granite metal, coarse aggregate @0.878cum and fine aggregate @0..459 cummachine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications (P-12, It-1.6)	Cum		11.02 10.97	4372.00	48179.44 47960	11.02 10.97	48179.44 47960

4	Supplying M S Steel boards as per approved sedign and specification complete with all lead lift complete as per specification	each		136.00	4700.00	639200.00	136.00	639200.00
5	KSRB 15-18.2: Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal suface brushing to give an even shade cleaning oil, brase, dirt and other foreigh matter, incldung cost of materials.	sqm		248.19	70.00	17373.30	248.19	17373.30
6	KSRB M800-10, Painting new letters and figures of any shade with synthetic enamel paint black or any other approived color to give an even shade complete as per specifications.	Cum		20400.00	0.32	6528.00	20400.00	6528.00
7	KSRRB M100-1 Loading and unloading of stone boulder/ stone aggregates/ sand/,kanker/moorum. KSRRB M100-1,Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH Chapter I with all lead and	Cum		10.00	86.00	860.00	10.00	860.00
				TOTAL		729604.68		729604.68

Assistant Engineer
ward 03, YST

Assistant Executive Engineer
Yelahanka Satellite Town Sub Dmsion,
BBMP, Bangalore.